

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0

Appl. No.: Unassigned Atty: Larry E. Vierra

Filing Date: October 30, 2001 Phone: (415) 369-9660

Express Mail No.: EL 795247765 US


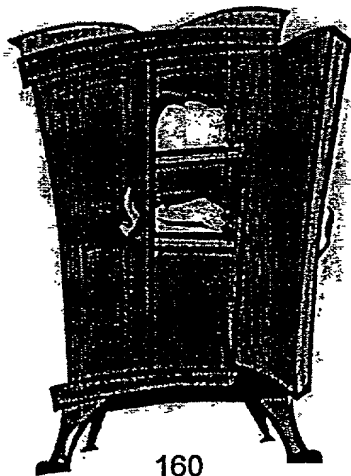
 Marnell Corrao Associate, Inc. Interiors Specification Specification Number: 12451-4-3A-12		Area / Item Budget Group: 12541-1 Specification Group: Free Standing Furniture Revision Number: 1 Issue Date: 8/30/99		3A-12 12541-1 Free Standing Furniture 1 8/30/99		110	
Project Name: Rio - Palazzo Suites		Area: Palazzo 3A Location: Living Room		Specifier: Kathleen			Project Number: MCA: 61797 AAM: 27797
		Contractor Furnished / Contractor Installed				120	
Manufacturer: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304		Distributor: Phone: Fax: Specifier's Contact: Phone: Fax: 4					
Item Description: Entertainment Center		Overall Dimensions: 99.75"W x 28"D x 85"H Other Dimensions: 99.75"W x 28"/19.5"D x 85"/77.25"H					
Manufacturer Catalog No: Archive #3904 / 3905L / 3905R		Manufacturer Description: Entertainment Unit - Center & Sides (Left & Right)					
Quantity: 1 EA	Unit Price: \$ 9,177.50	Total Estimated Price: \$ 9,177.50	Budget: \$ 8,152.00			130	
Sample/Strike Off: YES	Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks	Sample/Strike-Off to: Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax:				140	
Specification: Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H Lower Section: 38"W x 22.5"D x 35"H Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. Spec Issued to Purchasing on 5/26/98. 		Image: 				150	
Linked Specifications:							
170	Is COM?	Specification No.	Quantity	Description			
	<input type="checkbox"/>						

FIG. 1

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 Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 1 of 3									
Project Name: Rio - Palazzo Suites	Area: Palazzo 3A Location: Living Room	Purchasing Agent: Mike Portz	Project Number: MCA: 61797 AAM: 27797								
Vendor: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		Terms: Net 30 For invoices received by the 20 th of the month, a check will be sent by the 20 th of the following month. <i>Faxed Invoices will not be accepted for processing!</i> Reference #: 88r959489490 FOB: Jasper, IN Final Dest: Las Vegas, NV									
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i>									
Area / Item No:	MCA Spec No:	MCA Item Description:	<table border="1"> <thead> <tr> <th>Qty</th> <th>Unit</th> <th>Unit Price</th> <th>Extension</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EA</td> <td>9,177.50</td> <td>\$9,177.50</td> </tr> </tbody> </table>	Qty	Unit	Unit Price	Extension	1	EA	9,177.50	\$9,177.50
Qty	Unit	Unit Price	Extension								
1	EA	9,177.50	\$9,177.50								
1 3A-12 12451-1-3A-12 Entertainment Center											
Manufacturer's Catalog Number: Archive: #3904 / 3905L / 3905R Manufacturer's Description: Entertainment Unit - Center & Sides (Left & Right) Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> • Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval. • Interior Dimensions: #3904 Center Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21". #3904L & #3904R 21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1											
Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.											

FIG. 2

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

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		Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 2 of 3			
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413			Ship via:	IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!			
Area / Item No:	MCA Spec No:	MCA Item Description	Qty	Unit	Unit Price	Extension	
2 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00	
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
3 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00	
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
4 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00	
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
5 3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00	
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging.							
Purchase Order Subtotal:						\$54,677.50	
Sales Taxes:						\$3,827.43	
						(Nevada Sales Tax at 7%)	
Freight:						\$5,000.00	
Purchase Order Total:						\$63,504.93	

FIG. 2 continued


 <p>Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481</p>	<p>Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 3 of 3</p>
<p>Purchase Order General Notes:</p>	<p>1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire & Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410.</p> <p>2. Cleaning and maintenance instructions to be submitted with Invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i></p> <p>3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i></p> <p>4. Please ship item 1 to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413</p> <p>5. Please ship items 2, 3, 4, and 5 to: Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481</p>
<p>by: Marnell Corrao Associates:</p>	<p>by: _____ Vendor: _____</p>

FIG. 2 continued

TOO EOT " ST 93 T 00 T

1000

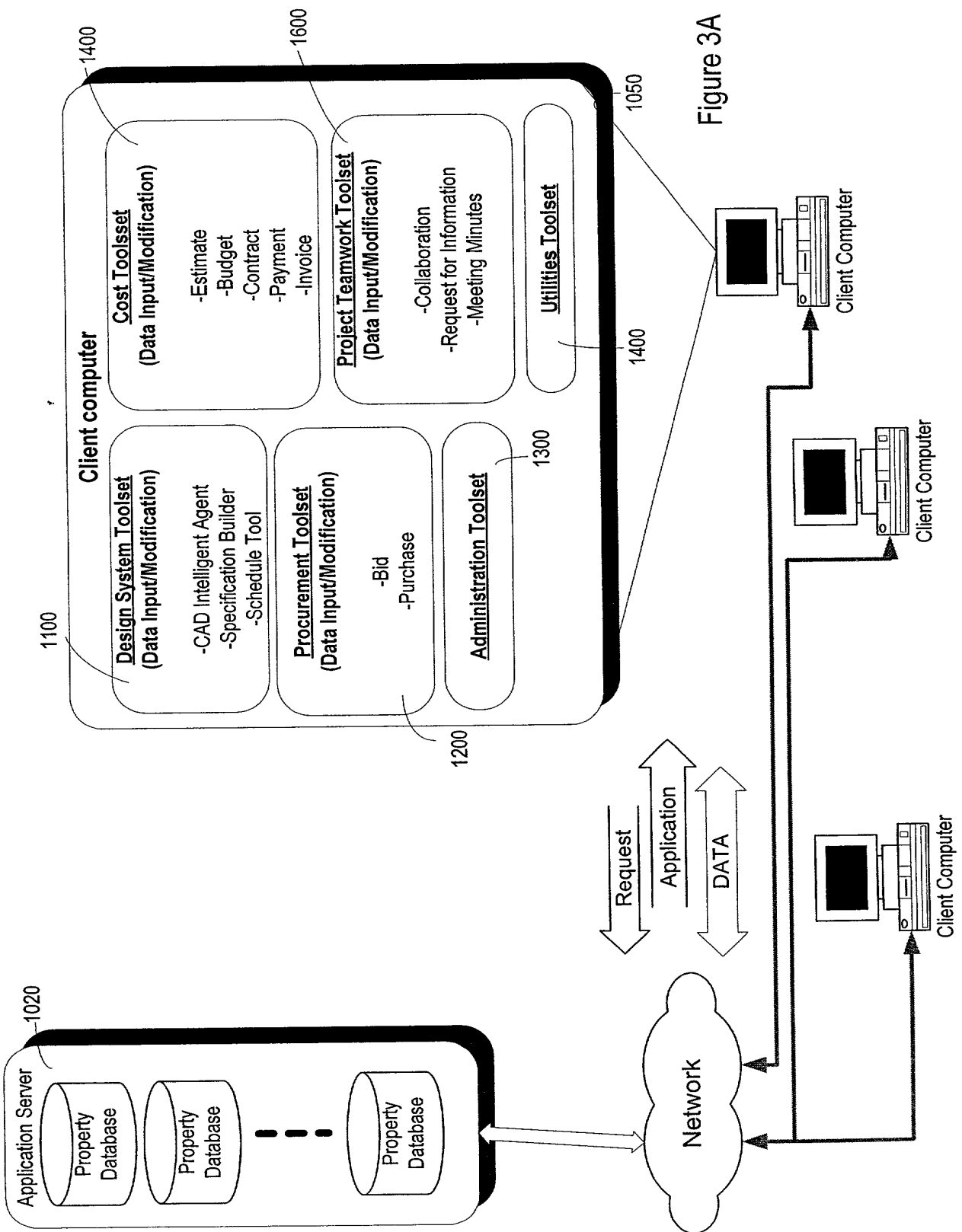


Figure 3B

Home Page

Icon Bar

USER INFO tab



Message Center



User Profile



Privacy Policy



Downloads



Property Create



Shipping

COMPANY INFO tab



Company Wizard



Vendor Reference



Company Defaults

FIGURE 3C

Project Page

Icon Bar

PROJECT MGMT tab



Request for
Information (Create)



Meeting Minutes
(Create)

SPECIFY tab



Item Spec (Publisher)



Item Spec (Type
Manager)



Item Spec (Manager)



Item Spec (Schedule
Builder)



Item Spec (Schedule
Report)

PURCHASE tab



Bid Package Wizard
(Create)



Qualifications
(Create)



RFQ Package Wizard
(Create)



Purchase Order
(Create)



Advanced Shipping
Notification (Ship)



Receiving (Receive)

BUDGET tab



Budget Estimate
(Create)



Budget (Open)

SETUP tab



Project (Create)



Project (Setup)

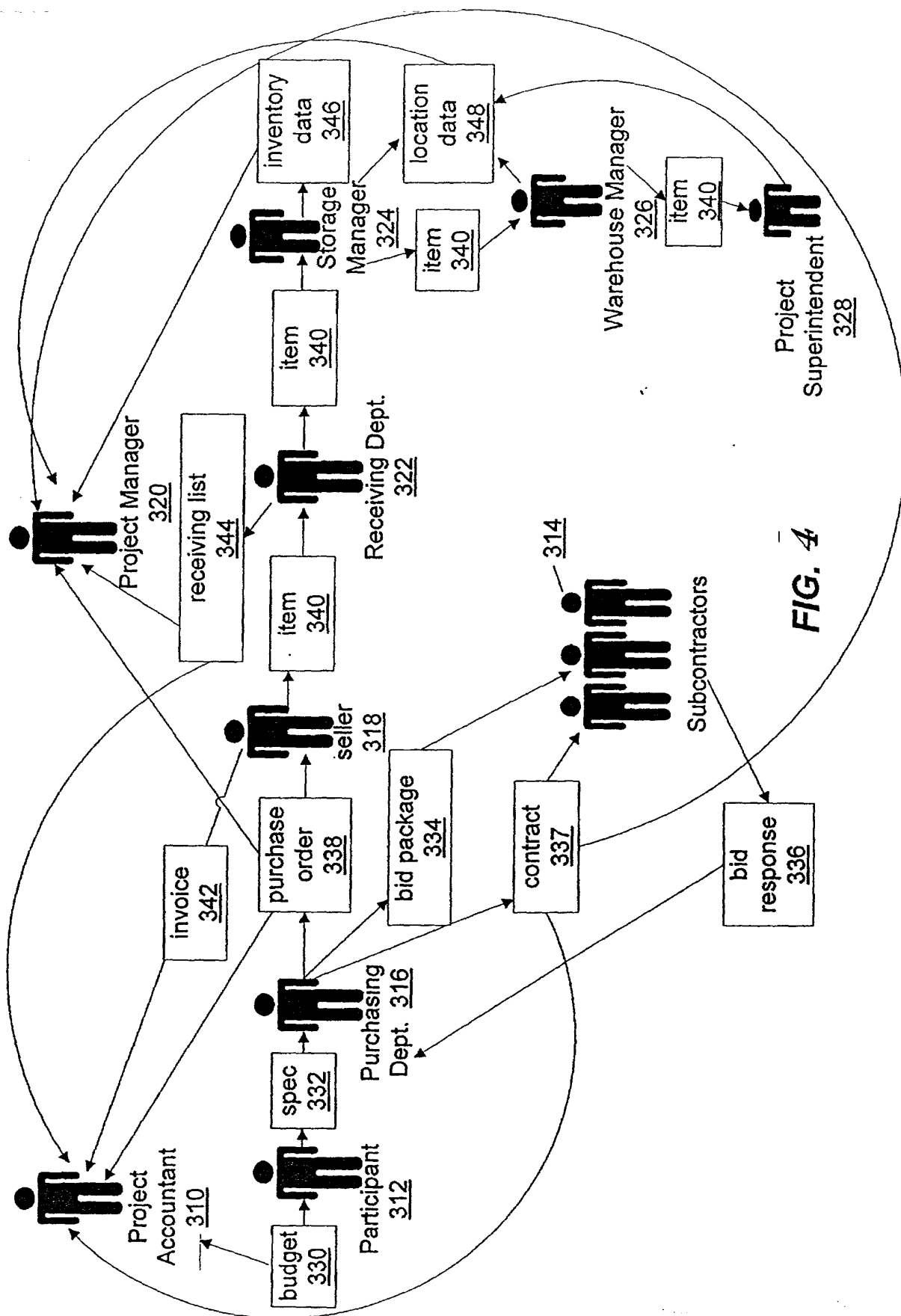


Project (Defaults)



(Property) (Setup)

FIG. 4



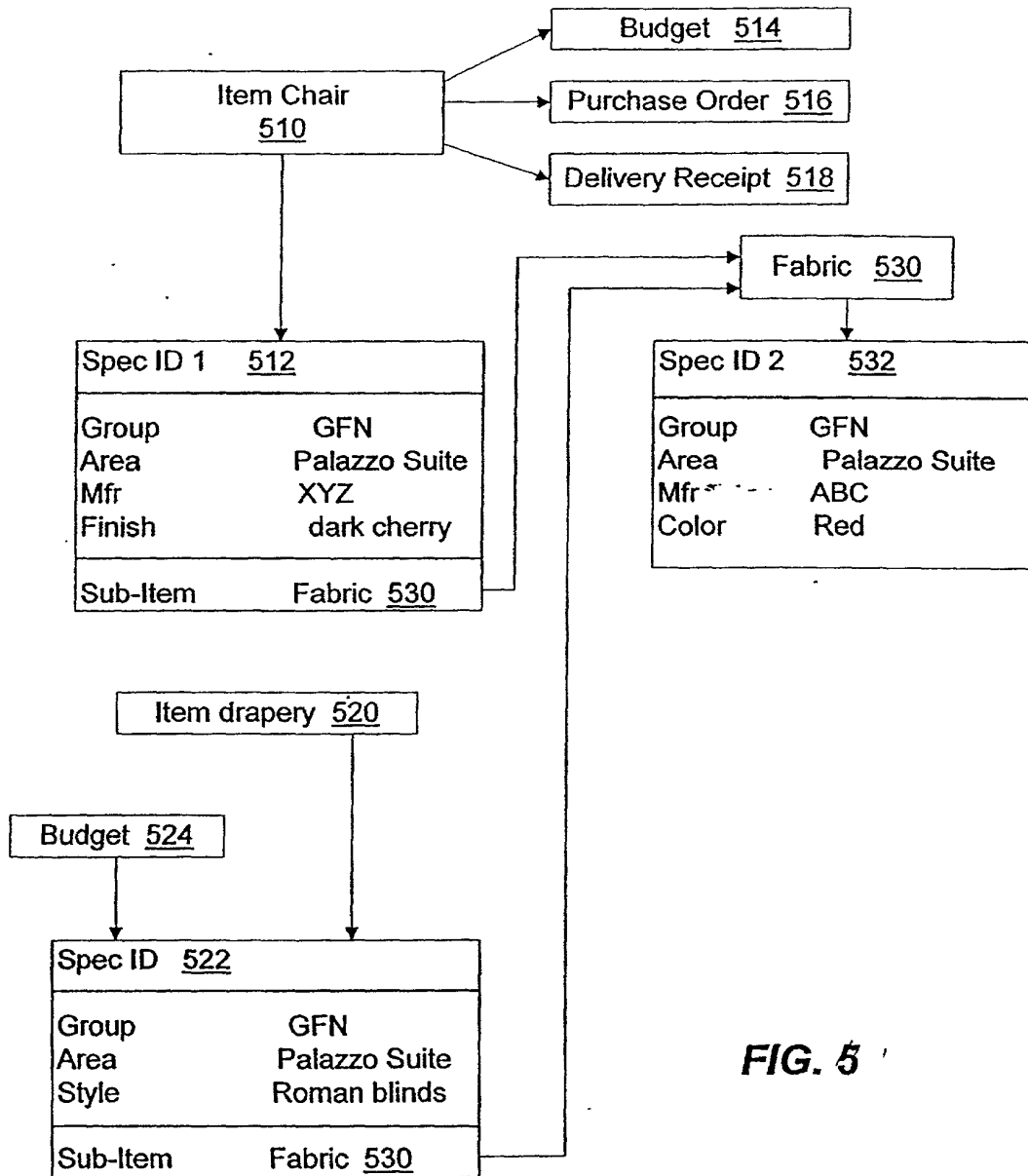


FIG. 5

Cad Object Manager

File Help

Group: 610 Select Object 612

Space: 620 Select Space 622

Mark: 630 Place Mark 632

Spec: 640 New Spec 642

644 Apply 646 << Details 648

Status Area 650

Door 1 660

- Hardware 660
 - Hardware Group 1
 - Closers
 - Hinges
 - Lockset
 - Security
 - Door 1 Hardware Instance

Add SubSpec 662

Add Instance 664

Remove 666

Edit Instance 668

Edit Spec 669

Attributes Status Quantities Costs

Height: 672 673 680 682 684

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

Other: 679

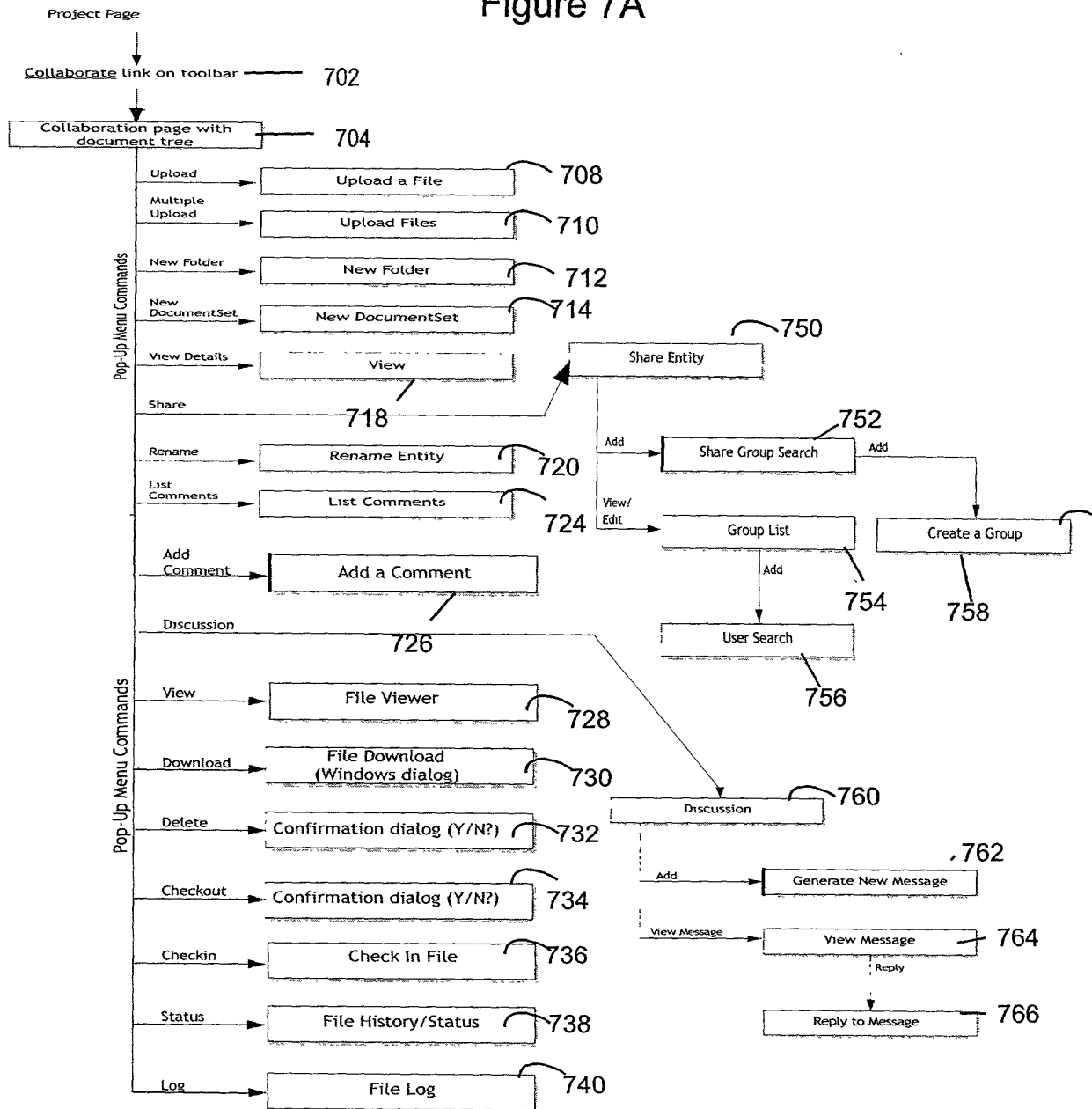
Add Attribute 692 Remove Attribute 694

670 690

FIG. 6

Collaboration Process Flow

Figure 7A



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Message Center

Message Center

- Received
- Sent
- Deleted
- Drafts

Welcome, User Two You have 33 unread messages

Select	From	Subject	Received	Type
<input type="checkbox"/>	CompanyAdmin VendorFive	Bid Request Decline	Mon yyyy-mm-dd 3:12:34 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VendorFour	Bid Request Response	Mon yyyy-mm-dd 3:11:51 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VendorFour	Bid Request Accept	Mon yyyy-mm-dd 3:10:49 PM	ACTIONITEM
<input type="checkbox"/>	TRIRGA Watch List Notification	READ - Bid Request	Mon yyyy-mm-dd 3:10:39 PM	WATCHLIST
<input type="checkbox"/>	CompanyAdmin	Bid Request Response	Mon yyyy-mm-dd	ACTIONITEM

From: CompanyAdmin VendorFour
Subject: Bid Request Response
To: User Two
Cc:

Subject: Bid Request Response

Dear User Two:

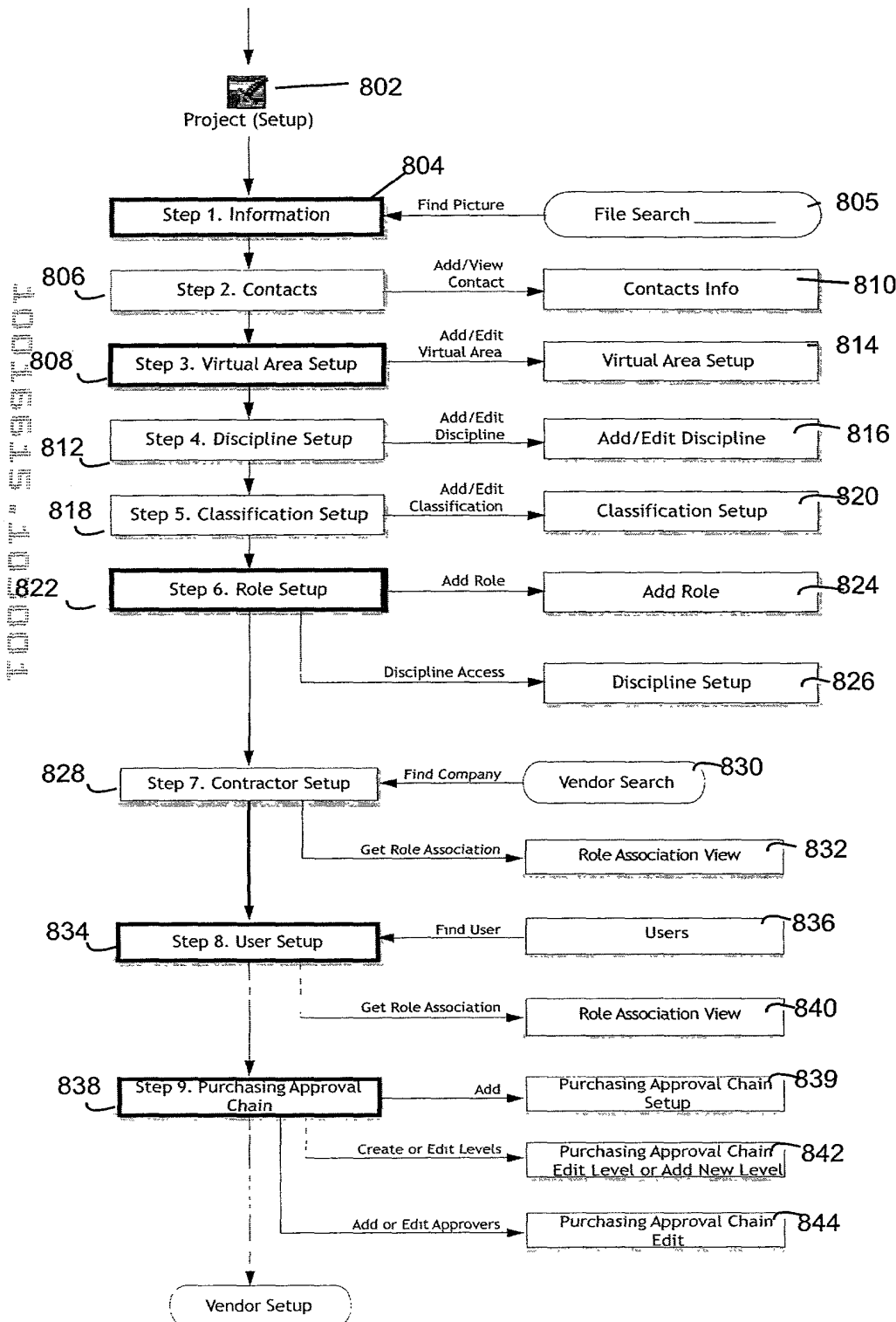
You have received a new response to your Bid # The-2.

For review please visit [Click Here](#)

Figure 7B

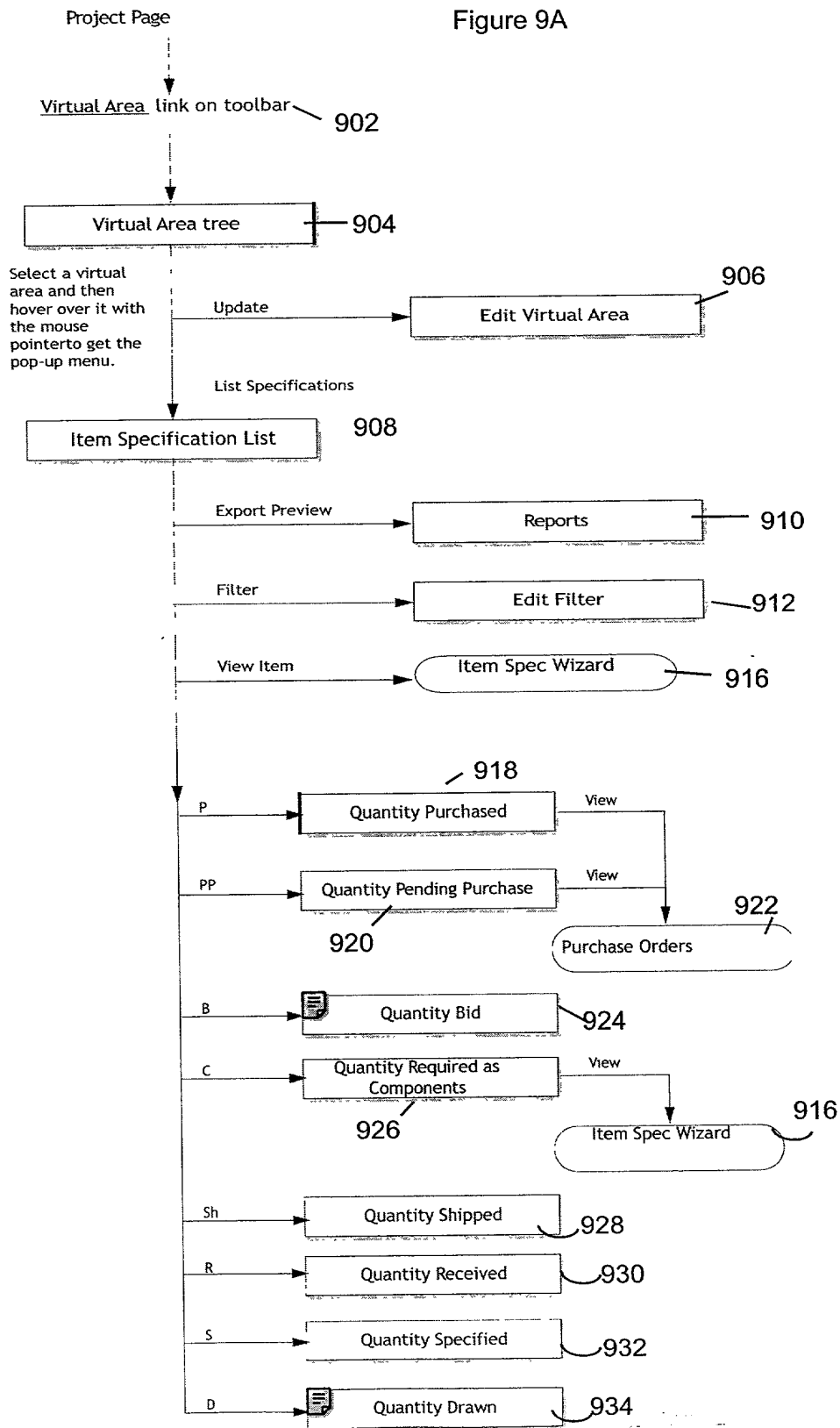
Project Setup Process Flow

Figure 8



Virtual Area Process Flow

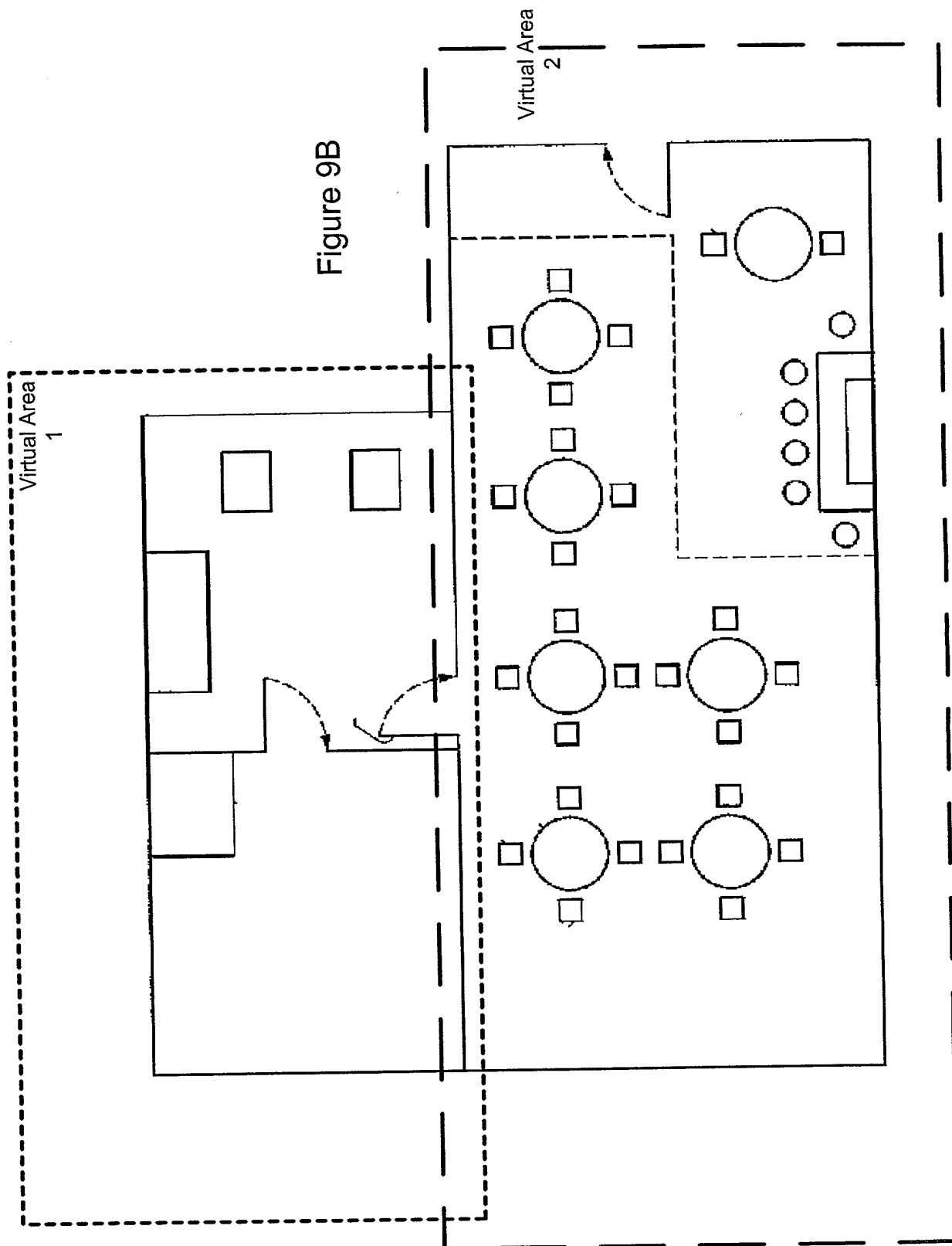
Figure 9A



10016315-103001

FOOT" 5133FOOT

Figure 9B



Applicant:	Cherisse M. Nicastro et al.	Docket:	TRIRG-01002US0
Appl. No.:	Unassigned	Atty:	Larry E. Vierra
Filing Date:	October 30, 2001	Phone:	(415) 369-9660
Express Mail No.:	EL 795247765 US		

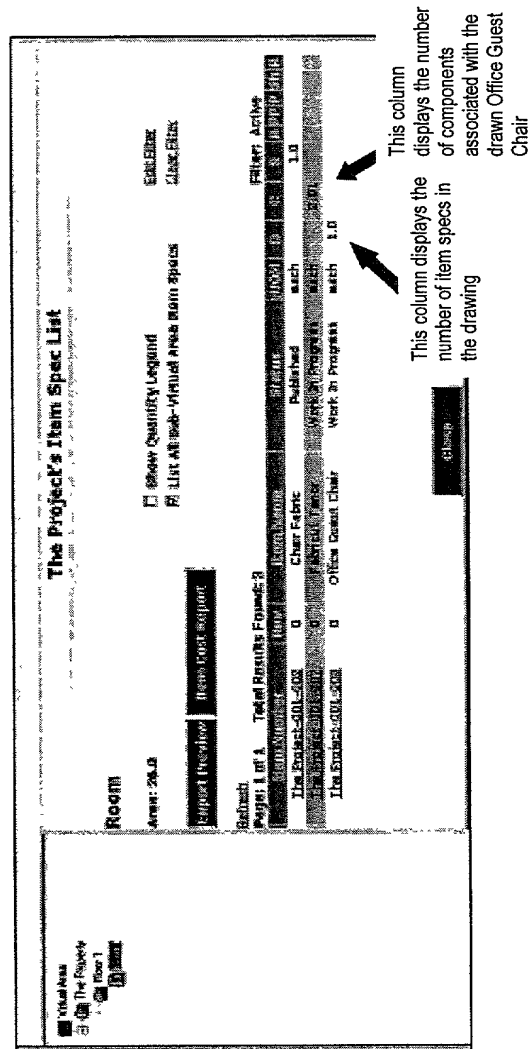


FIG. 10

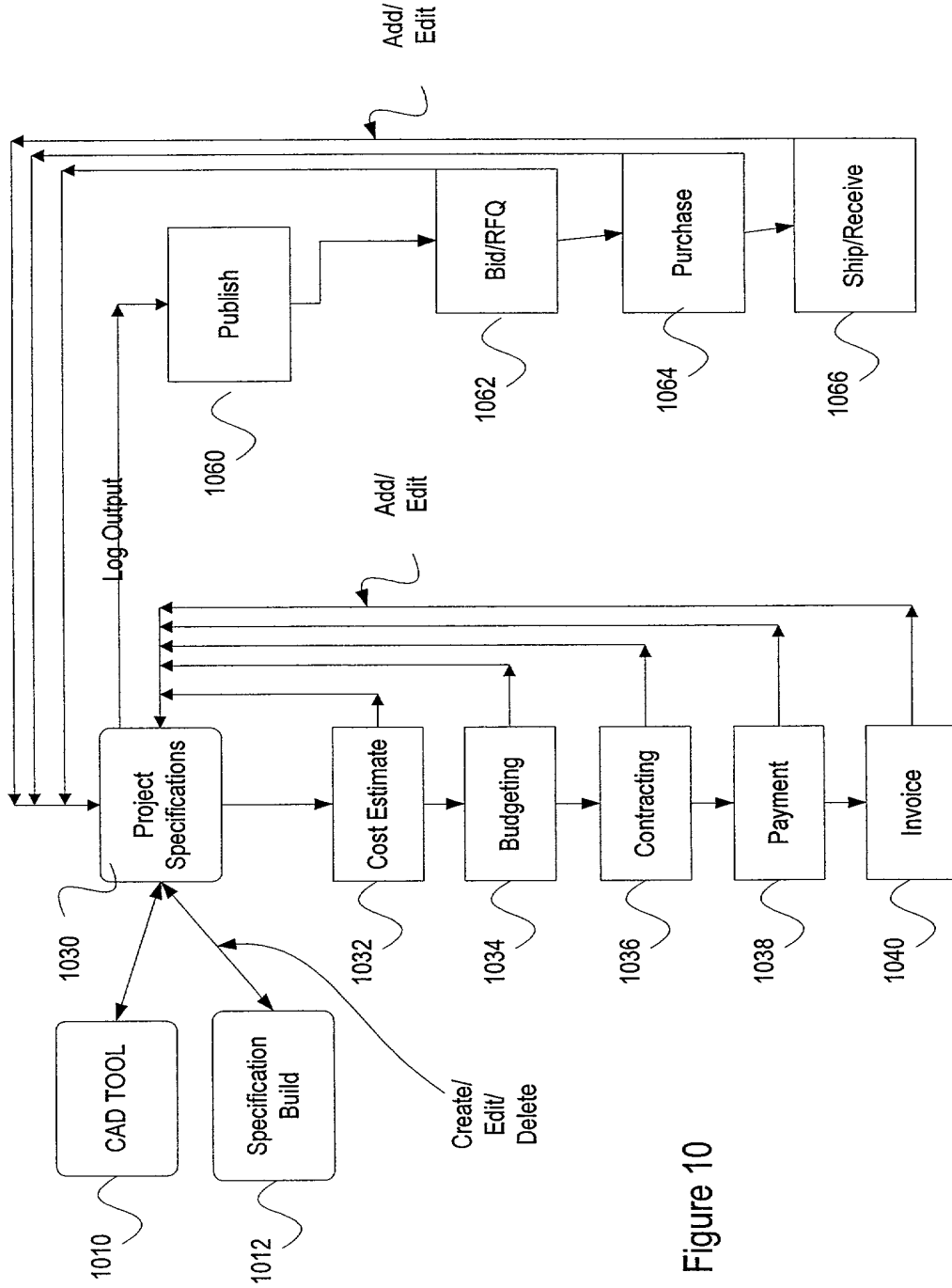


Figure 10

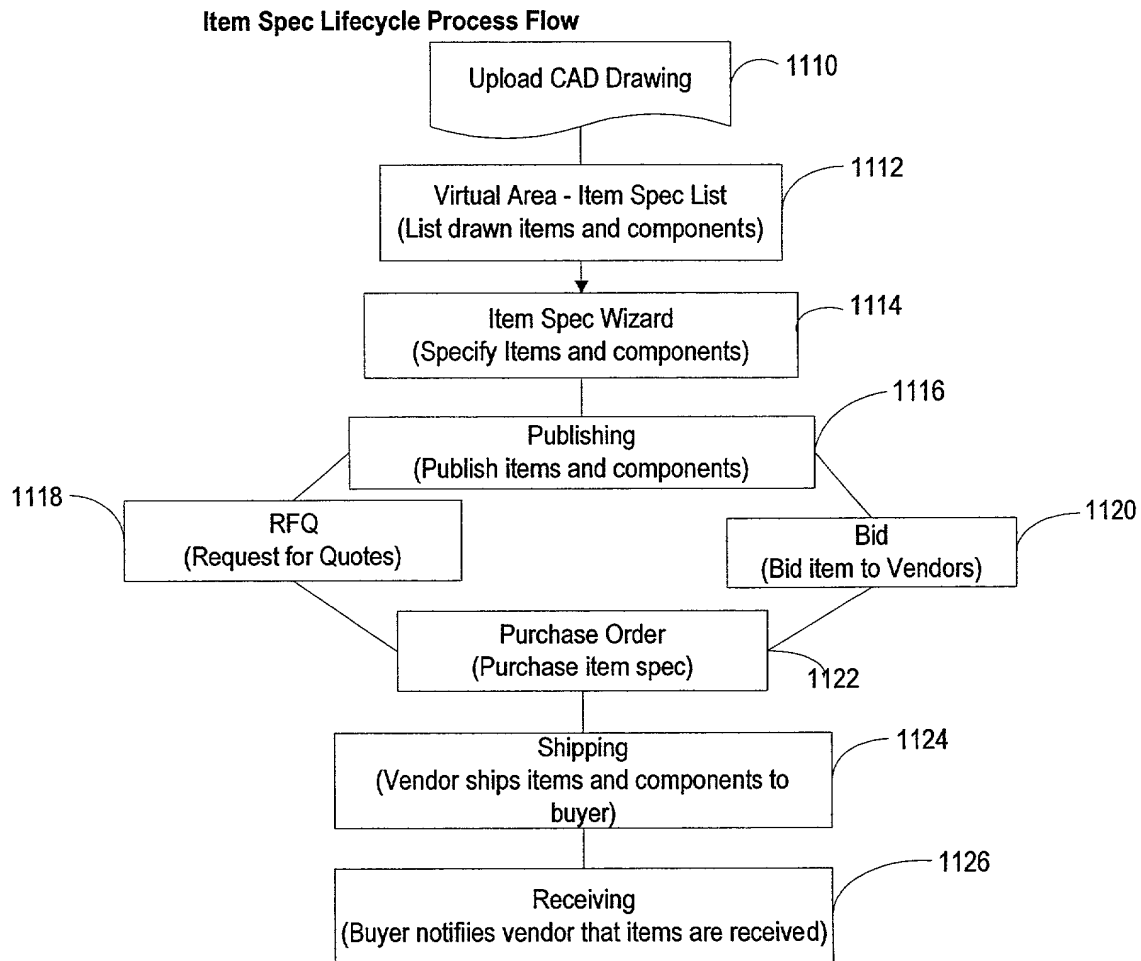


Figure 11

Specifying an Item Process Flow

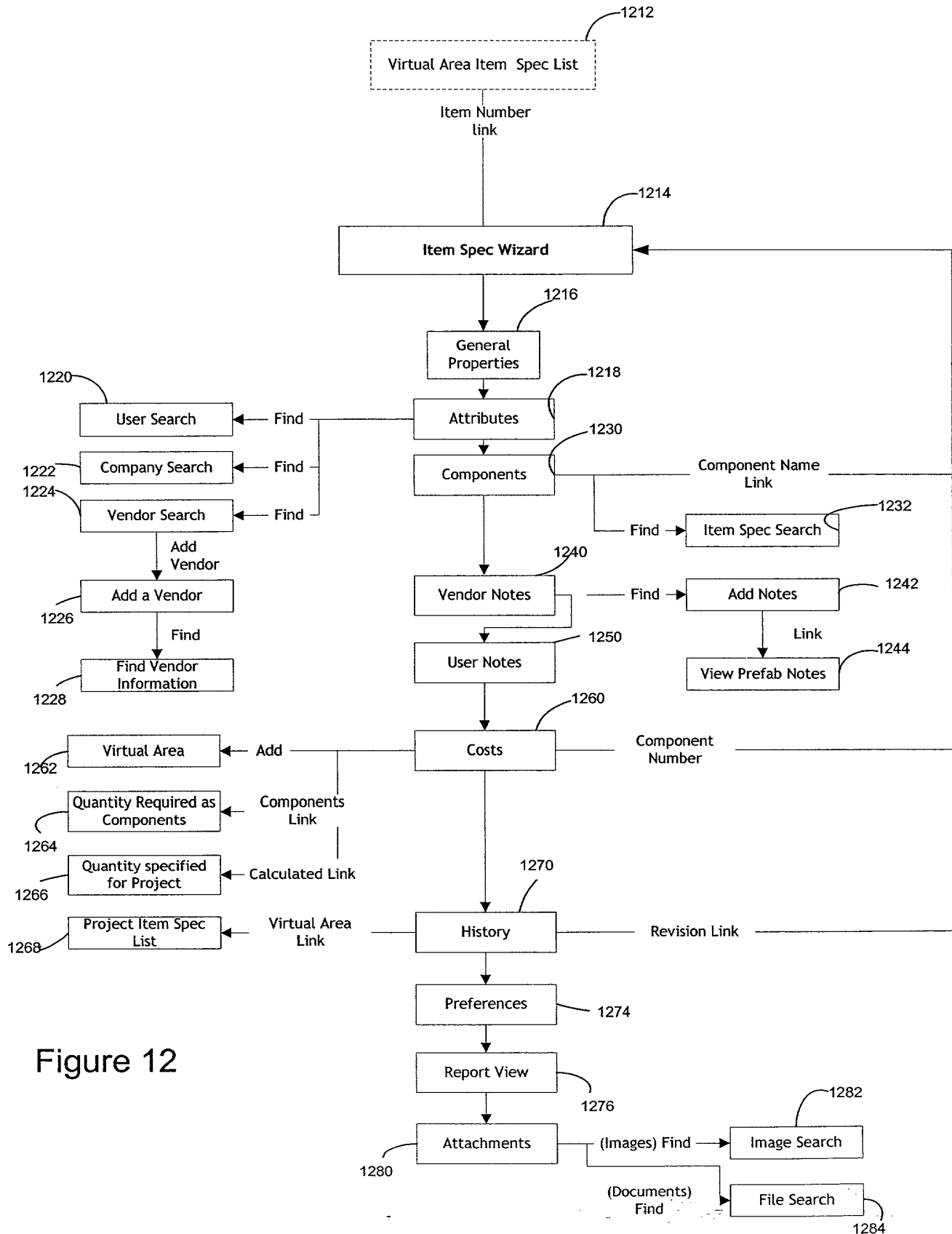


Figure 12

Figure 13A

Item Spec Wizard

Fields marked with (**) must be entered.

Step 1 of 10: (Required) Enter General Properties for the Item

General Properties	Item Number	The Project-001-000	Revision	0
Attributes	** Name	Office Guest Chair	Item Type	Seating
Components	Classification	12500 - Furniture		
Vendor Notes	Discipline	<input type="checkbox"/> A - Architectural <input checked="" type="checkbox"/> I - Interiors		
User Notes	Item Access	Property		
Cards	Item Description	Guest Chair in Office 201		
History	Status	Work In Progress		
Preferences	Unit of Measure Type	Quantity	<input type="button" value="Import from Catalog"/>	
Report View	Unit of Measure	Each		
Attachments	Usage	Purchased		
	Estimated Base Cost	400.00		US dollars
	Budget Code	001-100-00	<input type="button" value="Find"/>	

FOOTNOTES

1213

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 2 of 10: (Optional) Describe Attributes of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Attribute Categories

Custom

Group/Collection	Berks Office Furniture
Seat Type	S-Data
Stretcher Type	Black Poly
Wood Type	
Metal Type	
Color/Finish	Black
Options	

General

CSI MasterFormat	12520	
CSI Unformat		
Height	17 - 21	inches
Width	20	inches
Depth	20	inches
Arm Height	4 range	inches
Seat Height	25	inches
Seat Width	20W - 20D	inches

Vendor

Previous
Save
Close
Next

Figure 13B

Item Spec Wizard

Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Components

Components (Quantities Per Item)

Fabricat Tenor	<input type="checkbox"/> Remove	The Project-001-007	20
----------------	---------------------------------	---------------------	----

Available Components

- Fabrics (2.0)
- Paints (20.0)
- Stain and Transparent Finishes (20.0)

Previous
Save
Close
Next

Figure 13C

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS

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1232

Item Spec Search

Item Name

Publish Date From

Publish Date To

Version

Fabric

Search

Close

Items Search Results

☒ **Accept All**

Page 1 of 1 Total Results found 2

Select	View	Item No	Item Name	Item Type Name	Version	Publish Date	Price
<input checked="" type="checkbox"/>	View	The Project-001-002	Chair Fabric	Fabrics	0	2001-07-16	4.00
<input checked="" type="checkbox"/>	View	The Project-001-007	Fabricut Tenor	Fabrics	0		55.00

Accept

Fig. 13D

1230

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Components

Components (Quantities Per Item)

Chair Fabric	<input type="checkbox"/> Remove	The Project-001-002	<input type="text" value="1.0"/>	each
Fabric Tensil	<input type="checkbox"/> Remove	The Project-001-007	<input type="text" value="2.0"/>	each

Available Components

Previous
Save
Close
Next

Figure 13E

1240

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 4 of 10: (Optional) Enter Vendor Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

Vendor Notes:

B Z U
Reset Find

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous
Save
Close
Next

Fig. 13F

1250

Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 5 of 10: (Optional) Enter User Notes for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

User Notes:

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary

1. **Bold**
2. *Italicized*
3. Underlined

Previous
Save
Close
Next

Fig. 13G

Item Spec Wizard

Step 6 of 10: (Optional) Enter Costs for the Item

General

Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Office Guest Chair Costs by Virtual Area

Estimated Unit Cost	480.00 US dollars	Unit of Measure: each
Included Component Cost	115.14 US dollars	
Total Estimated Cost	595.14 US dollars	

Rollup Cost

1260-1

Del	B Code	Virtual Area Path	Multiplier	Drawn	Components	Calculated	Specified	Estimate
<input type="checkbox"/>		\The Property\Floor 1 \Room	1	1.0	0.0	1.0	0.0	0.00
TOTALS				1.0	0.0	1.0	0.0	0.00

1260-2

1260-3

1260-4

Add

Delete

Transfer to Budget

Estimated Total Cost for Item

Component No.	Name	Qty per Item	Est. Cost/Component	Pct. Waste	Abs. Waste	Extended Cost	Included
The Project-001-002	Chair Fabric	1 each	\$4.00	1.0	0.0	\$4.00	Y
The Project-001-007	Fabncut Tenor	2 each	\$55.00	1.0	0.0	\$110.00	Y
Component Subtotal						\$114.00	
Estimated Unit Cost						\$480.00	
Estimated Total Cost						\$594.00	

Previous

Save

Close

Next

Figure 13H

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1262

Virtual Area

Name	Specified Qty
The Property	<input type="text"/>
The Property/Floor 1	1.0

Figure 131

1270

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 7 of 10: (Optional) View History of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

☐ Show quantity legend

The quantities listed are as of the time of publication.
 For current quantities please use the [Quantity History](#) link.

Revision	Publish Date/Time	Published By	Status	UOM	M	D	C	S	B	PP	P	Sh	R

Previous
Close
Next

Figure 13J

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS
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1274

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 8 of 10: (Optional) Select Preferences for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

For Bids, RFQs, or Purchase Orders, default the quantity to

☒ Quantity Drawn * Virtual Area Multiplier - Quantity Purchased
☐ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)

%

Absolute Waste (per virtual area)

(each)

Previous
Save
Close
Next

Figure 13K

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 Express Mail No.: EL 795247765 US

1276

Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

Step 9 of 10: (Optional) Report View of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Next Last Page 1 of 3 PDF Refresh

The Company:

123 Main Street

Anytown, NY 00000

Phone: 555-555-5555

Fax:

Item Number: The Project-001-008

Item Name: Office Guest Chair

Project Name:	Project Number:	Property:	Specifier:
The Project	001	The Property NY 00000	User One user@company.com

Manufacturer: Bert's Office Furniture

9631 Riverside Blvd

Northridge, CA 91324

Phone: (818) 555-5557

Fax:

Primary Contact:

Phone:

Email:

Secondary Contact:

Phone:

Email:

Vendor:

Phone:

Fax:

Primary Contact:

Phone:

Email:

Secondary Contact:

Phone:

Email:

Item Description:

Guest Chair In Office 201

Requirement Type: Performance Spec

Allow Equal Vendors: Yes

Vendor Lead Time: 6 hours

To Be Bid: Yes

Manufacturer Catalog:

Manufacturer Item Number:

Manufacturer Description:

Previous
Close
Next

Figure 13L

1278

10016515.10001
 T00E01"5T\$001

Item Spec Wizard

Fields marked with (>>) must be entered.

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

History

Preferences



Report View

Attachments

Step 10 of 10: (Optional) Add Attachments for the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

Images (.jpg, .gif, or .bmp) ☒ Show Images Find Upload

Select	#	Name	Image
<input type="checkbox"/>	1	fabric image.jpg	
<input type="checkbox"/>	2	chair image.jpg	

Delete

Documents Find Upload

Select	#	Name
<input type="checkbox"/>	1	specification document.doc

Delete

Previous Close

Figure 13M

RFQ Request Wizard Process Flow

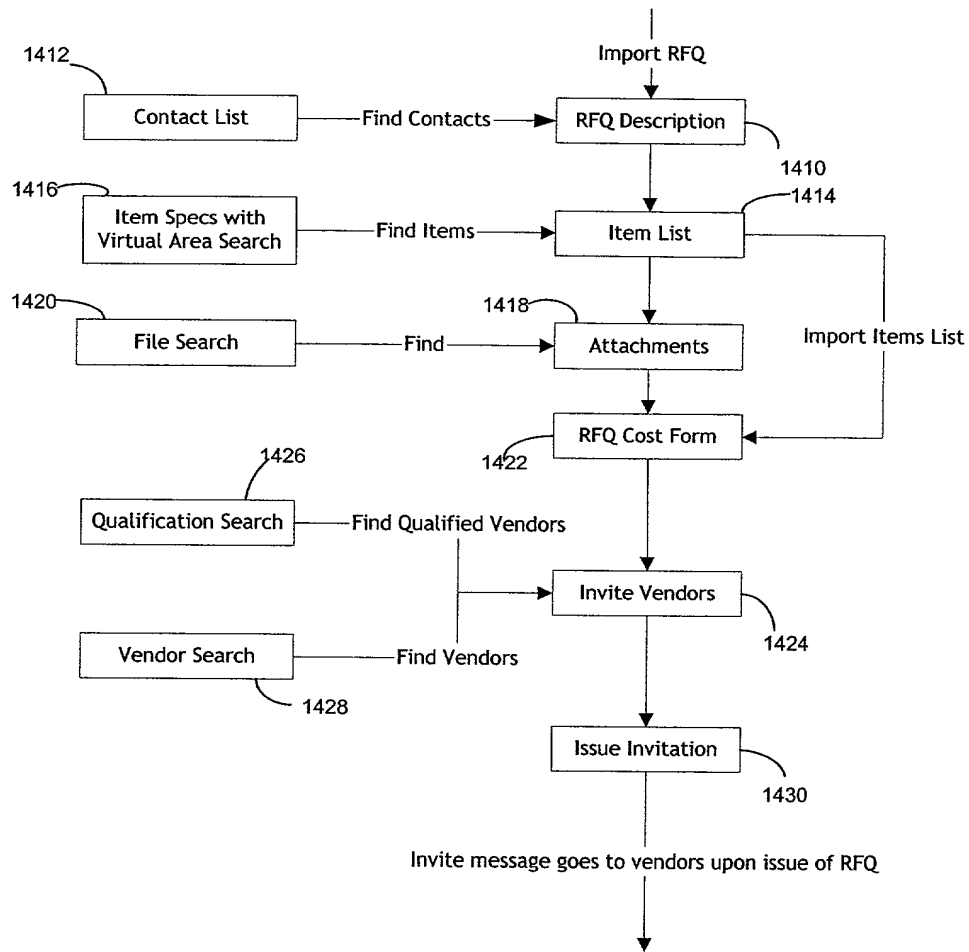


Figure 14

RFQ Response Wizard Process Flow

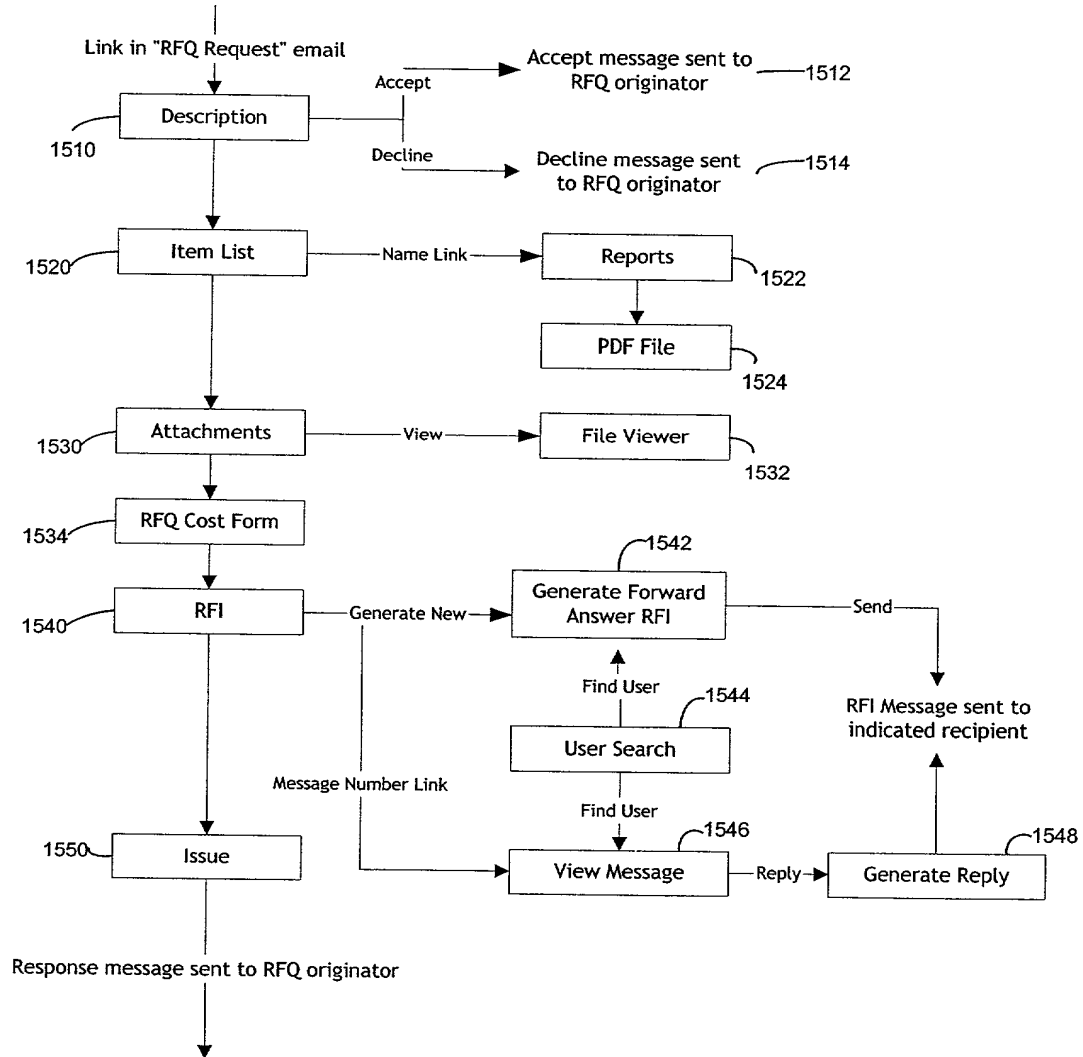


Figure 15

RFQ Review Wizard Process Flow

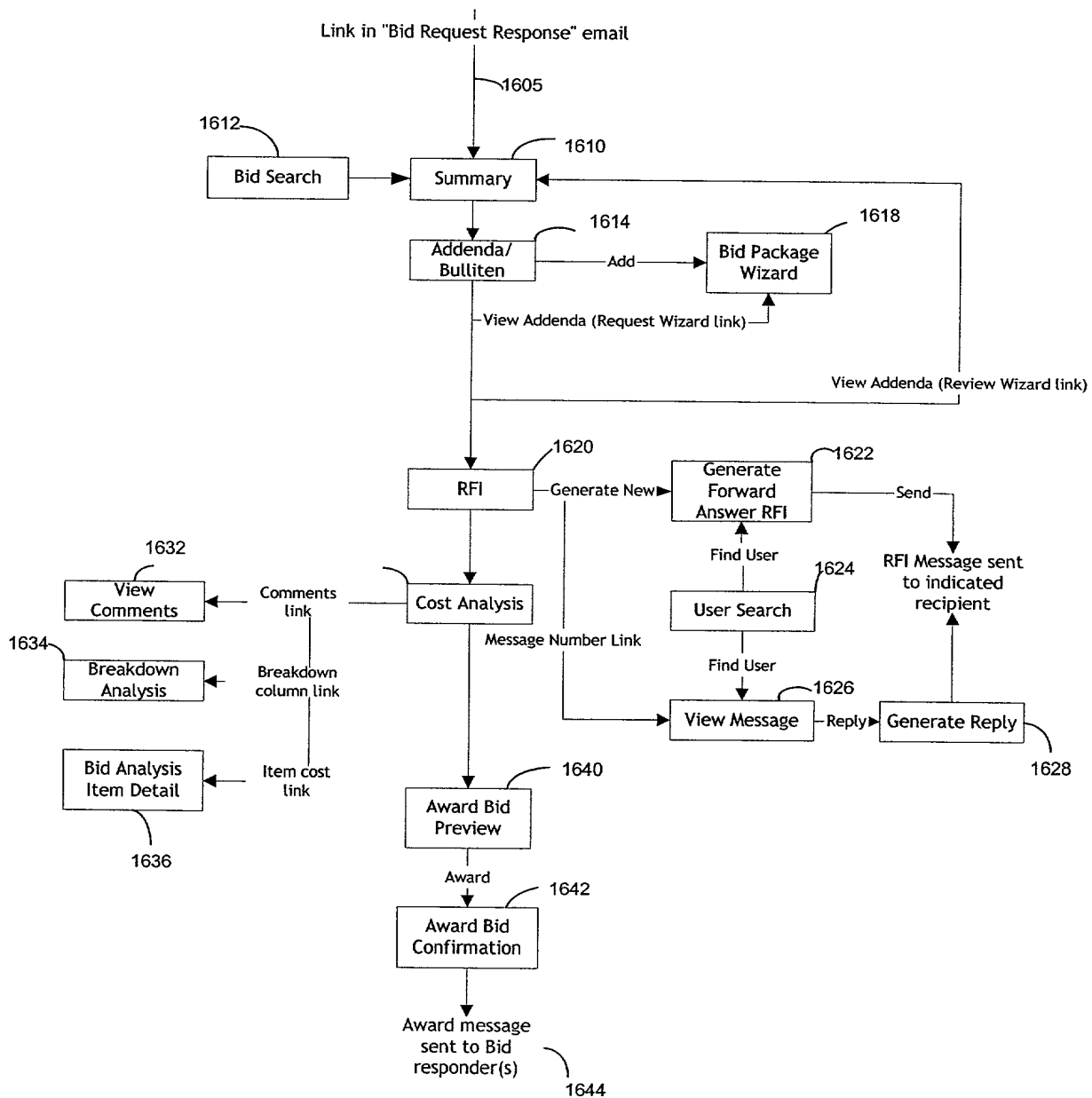


Figure 16

Bid Request Wizard Process Flow

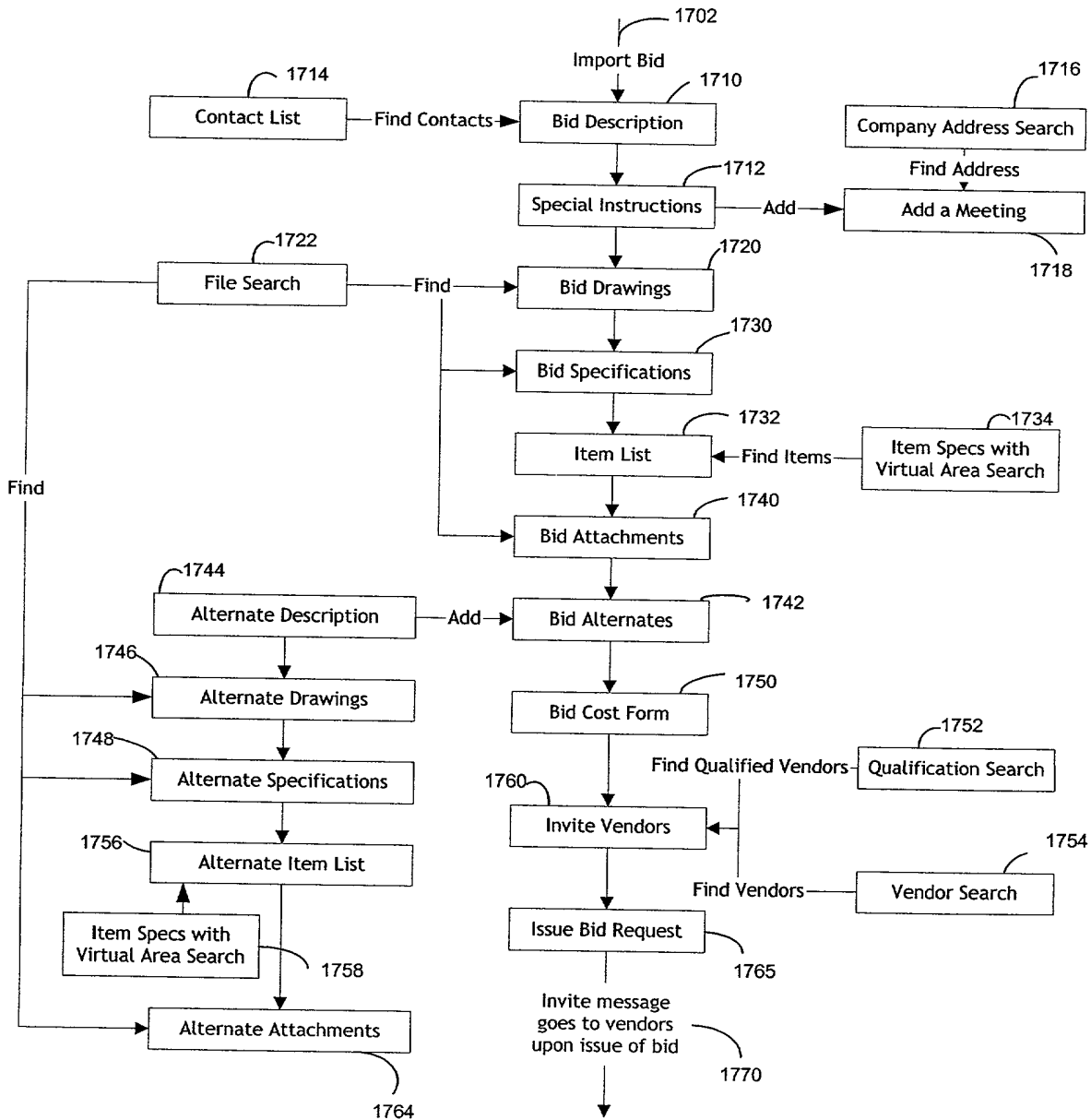


Figure 17

Bid Response Wizard Process Flow

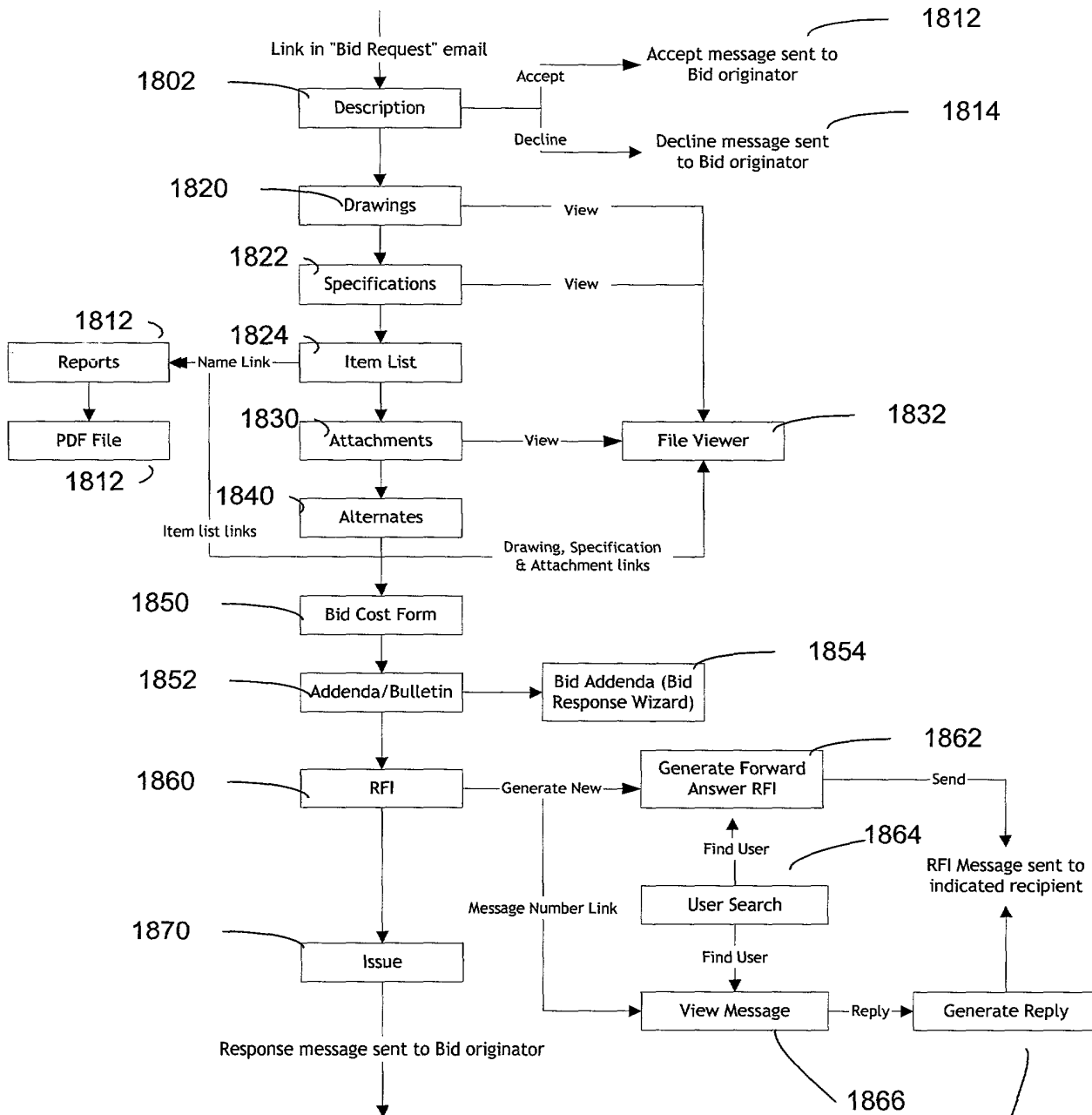


Figure 18

Figure 19

BID Review Wizard Process Flow

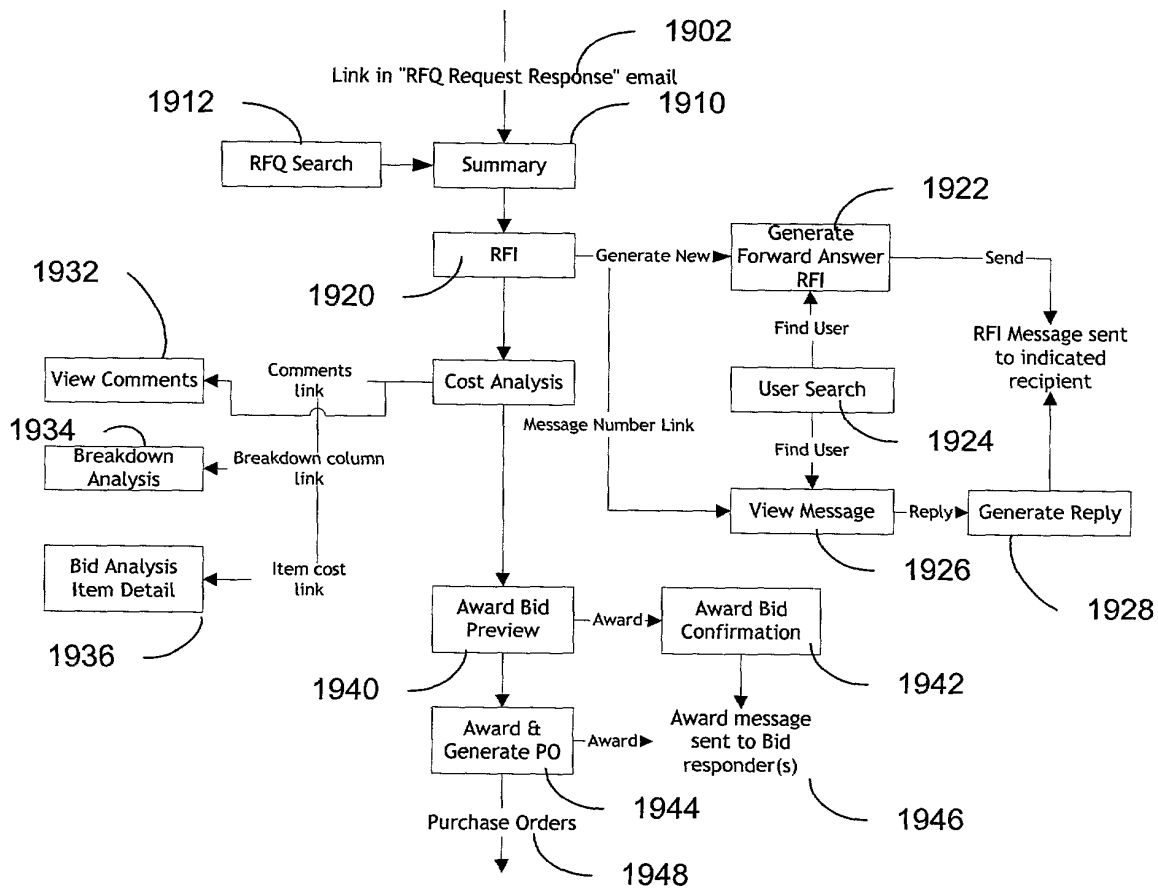
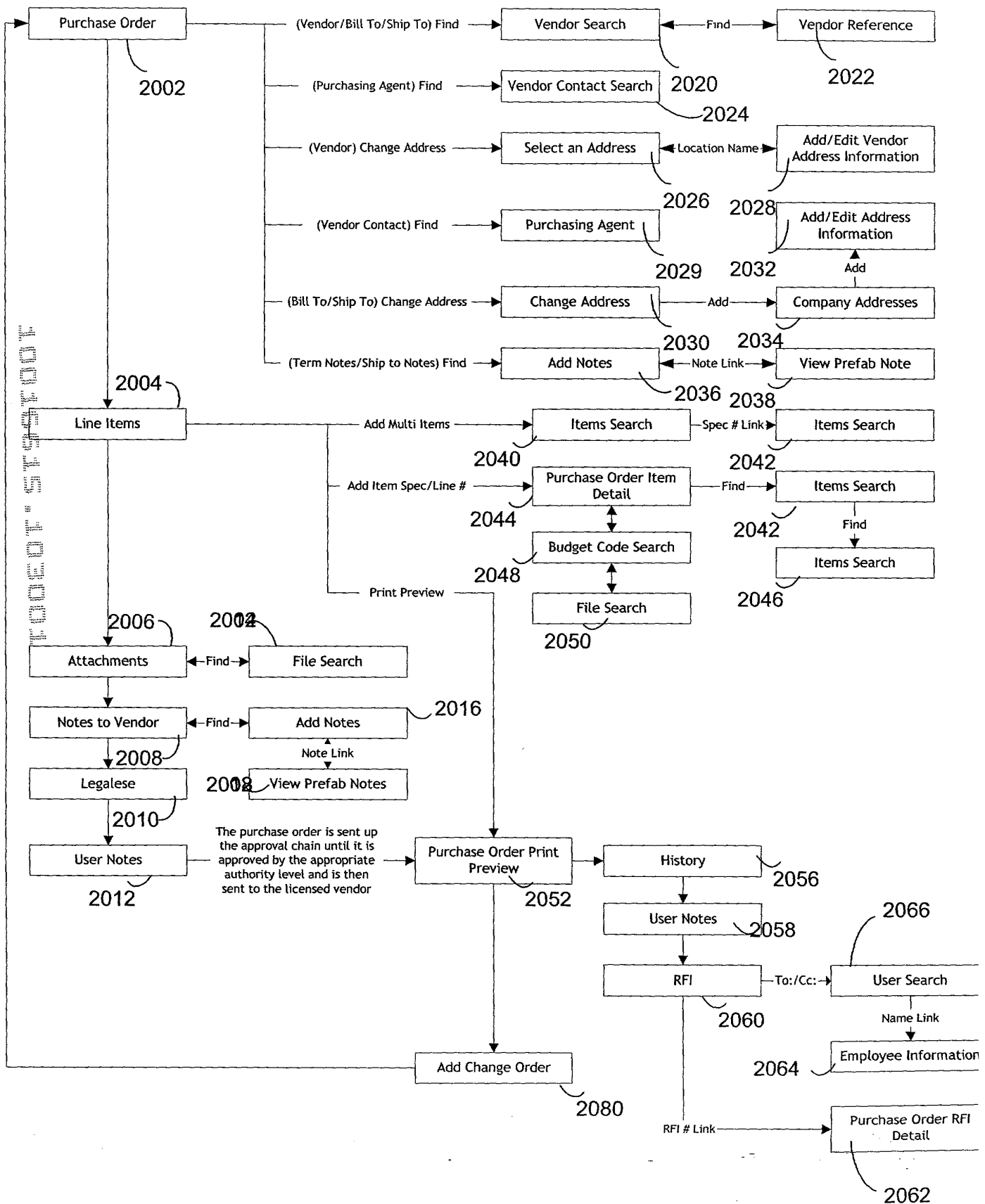


Figure 20

Purchase Order Process Flow



Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0
 Appl. No.: Unassigned Atty: Larry E. Viera
 Filing Date: October 30, 2001 Phone: (415) 369-9660
 Express Mail No.: EL 795247765 US

Figure 21

Purchase Order
 Sections marked with (>>) must be entered.
 Purchase Order # Pending Approval Status In Progress

Purchase Order
 Find Items
 Attachments
 Notes to Vendor
 Legalse
 User Notes

Step 1 of 6 - (Required)
Vendor
 Number Vendor Four Find
 Company Vendor Four
 Address 444 Main Street
 City Anytown
 St/Prov NV
 ZIP 00000
 Country United States
 Phone 444-444-4444
 Fax
 Email
 Change Address

Vendor Contact
 First Name CompanyAdmin Find
 Last Name VendorFour
 Phone
 Fax
 Email user@company.com

Purchasing Agent
 First Name User Find
 Last Name One
 Phone
 Fax
 Email user@company.com

Billing
 Company The Company Find
 Address 123 Main Street
 City Anytown
 St/Prov NV
 ZIP 00000
 Country United States
 Phone 999-999-9999
 Fax
 Email
 Change Address

Ship to
 Company The Company Find
 Address 123 Main Street
 City Anytown
 St/Prov NV
 ZIP 00000
 Country United States
 Phone 999-999-9999
 Fax
 Email
 Change Address

Currency US Dollars
 GL Account GL Code - 123456
 Tax Jurisdiction Las Vegas
 Tax Rate 85
 Terms Term 1
Term Notes
 This is a term for term 1 Find

Ship Via XYZ Shipping
 Direct Bill Shipping Yes
 Shipping Account # 987654
 FOB
 Partial Shipment Allowed Yes No
 Date of Order 07/19/2001
Shipping Notes
 This is a generic shipping note Find
 Final Destination - Las Vegas, Nevada

Save w/o Issue Close Cancel Next

Figure 22

Shipping Process Flow

